

CITY OF TORRANCE, CALIFORNIA

ADDENDUM NO. 2
Issued: April 28, 2015

TO

**PROPOSAL, SPECIFICATIONS, BOND AND AFFIDAVIT
FOR THE CONSTRUCTION OF**

**2015 RESIDENTIAL SLURRY SEAL PROGRAM, I-159
AND
2015 ARTERIAL STREET PAVEMENT SEALING PROGRAM, I-139
B2015-08**

Note the following changes and/or additions to the Plans and/or Specifications for the project indicated above. The bidder shall execute the Certification at the end of this addendum, and shall attach all pages of this addendum to the Contract Documents submitted with the Bid. In addition, the bidder shall complete and submit the "Acknowledgment of Addenda Received" Form provided in Section C of the Specifications.

1. Refer to Specifications Section Appendix VII: CITY PARKING FACILITIES QUANTITIES TABLE.

The Table is hereby deleted in its entirety and replaced with the following new Table:

No.	FACILITY NAME	SLURRY SEAL AREA [SF]	CRACK SEAL	REMOVE EXISTING; FURNISH AND INSTALL NEW CONCRETE WHEEL STOPS
1	EL NIDO PARK	36,020	YES	4
2	LA ROMERIA PARK	2,970	NO	0
3	ENTRADERO PARK	18,190	NO	0
4	CITY HALL PARKING LOT	41,600	NO	60
5	TORRANCE AIRPORT	667,000	YES	0
6	CULTURAL ARTS PARKING LOT	126,000	NO	6

2. **Refer to Specifications Section C - BID DOCUMENT: BID SCHEDULE C on page C-3 and to BID SCHEDULE C in your BIDDER'S SUBMITTAL (package from the City Clerk's Office).**

The quantity for Bid Item #4 is hereby revised as shown below. The Bidder shall make this revision to its Bidder's Submittal document to be submitted with its bid.

BID SCHEDULE C – CITY PARKING FACILITIES (5 LOCATIONS)

ITEM NO.	ITEM DESCRIPTION	APPROX. QTY	UNIT OF MEASURE	UNIT PRICE	TOTAL BID
1	MOBILIZATION AND DEMOBILIZATION	1	LS	\$	\$
2	TRAFFIC CONTROL	1	LS	\$	\$
3	CRACK SEAL	1	LS	\$	\$
4	TYPE I SLURRY SEAL WITH 2-1/2% LATEX	384,780 224,780	SF	\$	\$
5	REMOVE EXISTING PAVEMENT STRIPING, MARKINGS, LEGENDS, AND RAISED PAVEMENT MARKERS	1	LS	\$	\$
6	INSTALL PAVEMENT STRIPING, MARKINGS, LEGENDS, AND RAISED PAVEMENT MARKERS	1	LS	\$	\$
7	REMOVE EXISTING CONCRETE WHEEL STOPS (Approx. 25)	1	LS	\$	\$
8	FURNISH AND INSTALL NEW CONCRETE WHEEL STOPS	100	EA	\$	\$

3. **Refer to Special Provisions Section 6-1.2: CONSTRUCTION SCHEDULE AND COMMENCEMENT OF WORK: Criteria on Page E-9.**

Delete subparagraph 4 in its entirety and replace with the following new subparagraph 4:

- 4) ~~Application of Slurry Seal on the City of Torrance Cultural Arts Parking Lot shall be performed only on Saturdays and Sundays.~~
- 4) **Application of Slurry Seal on the City of Torrance Cultural Arts Parking Lot shall be performed only on Saturdays and Sundays. The scope of work shall include: removal of all existing striping by wet sandblasting or grinding; removal of existing conflicting concrete wheel stops and surface mounted delineators, all prior to application of slurry seal.**
4. **Refer to Specifications Section Appendix II: PROJECT LOCATION MAP.**

Add the enclosed **City of Torrance Civic Center** map, indicating locations of the Cultural Arts Center parking lot and City Hall Parking lot included in this project.

By Order of the City Engineer



CRAIG BILEZERIAN
City Engineer

BIDDER'S CERTIFICATION

I acknowledge receipt of the foregoing Addendum No. 2 and accept all conditions contained therein.

American Asphalt South, Inc.
Bidder

By Lyle Stone, Secretary

04/28/2015
Date

***** Submit this executed form with the bid *****

Please fill out and submit the
"Acknowledgment of Addenda Received" form
provided in Section C of the Specifications

CITY OF TORRANCE, CALIFORNIA

**ADDENDUM NO. 1
Issued: April 14, 2015**

TO

**PROPOSAL, SPECIFICATIONS, BOND AND AFFIDAVIT
FOR THE CONSTRUCTION OF**

**2015 RESIDENTIAL SLURRY SEAL PROGRAM, I-159
AND
2015 ARTERIAL STREET PAVEMENT SEALING PROGRAM, I-139
B2015-08**

Note the following changes and/or additions to the Plans and/or Specifications for the project indicated above. The bidder shall execute the Certification at the end of this addendum, and shall attach all pages of this addendum to the Contract Documents submitted with the Bid. In addition, the bidder shall complete and submit the "Acknowledgment of Addenda Received" Form provided in Section C of the Specifications.

1. **Refer to Specifications Section E – SPECIAL PROVISIONS: Section 6-1.2 Criteria on page E-9.**

Add the following:

- 12) Work at the Torrance Airport is allowed on weekdays, Saturdays and Sundays only between the hours of 6:00 a.m. to 8:00 p.m. Cat-tracking for proposed pavement markings and the installation of temporary reflective "tabs" MUST occur on the same day as slurry seal application. Final pavement markings must be installed no fewer than seven (7) calendar days and no more than fourteen (14) calendar days following slurry seal application.

2. **Refer to Specifications Section E – SPECIAL PROVISIONS: Section 84-2.06 Payment on page E-23.**

Delete the first paragraph in its entirety and replace with the following:

~~Payment for thermoplastic traffic striping on arterial streets shall be on a lump sum basis per the Contract Unit Price for various bid items for "INSTALL PAVEMENT STRIPING, MARKINGS, LEGENDS, AND RAISED PAVEMENT MARKERS" and shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, necessary to complete the Work.~~

Payment for thermoplastic traffic striping on arterial streets (Bid Schedule B) shall be on a lump sum basis per the Contract Unit Price for various bid items for "INSTALL PAVEMENT STRIPING, MARKINGS, LEGENDS, AND RAISED PAVEMENT MARKERS" and shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, necessary to complete the Work.

Add the following after Paragraph 2:

Payment for traffic striping, pavement marking, pavement markers, and pavement legends on residential streets (Bid Schedule A), in City parking facilities (Bid Schedule C), and at the airport (Bid Schedule D) shall be on a lump sum basis per the Contract Unit Price for various bid items for "INSTALL PAVEMENT STRIPING, MARKINGS, LEGENDS, AND RAISED PAVEMENT MARKERS" in the Bidder's Proposal, and shall include full compensation for furnishing all labor, materials, tools, equipment, and incidentals, necessary to complete the Work, as specified in the Specifications and these Special Provisions, and as directed by the Engineer.

All costs for establishing alignment of traffic stripes, pavement markings, pavement markers, layout, temporary pavement painting, and sandblasting of existing lines and markings shall be included and no extra costs will be allowed.

3. Refer to Specifications Section E – SPECIAL PROVISIONS: Section 84-3.07 Payment on page E-23.

Delete the subsection in its entirety.

4. Refer to the project website for the 2015 RESIDENTIAL SLURRY SEAL PROGRAM, I-159 AND ARTERIAL PAVEMENT SEALING PROGRAM. I-139 at

<http://www.torranceca.gov/3239.htm>

An aerial map showing pavement markings for the taxiway slurry seal area at the Torrance Airport is posted under PROJECT DOCUMENTS as follows:

- Torrance Airport Aerial Maps

By Order of the City Engineer



CRAIG BILEZERIAN
City Engineer

BIDDER'S CERTIFICATION

I acknowledge receipt of the foregoing Addendum No. 1 and accept all conditions contained therein.

American Asphalt South, Inc.
Bidder

By Lyle Stone
Lyle Stone, Secretary

April 28th, 2015
Date

***** Submit this executed form with the bid *****

Please fill out and submit the
"Acknowledgment of Addenda Received" form
provided in Section C of the Specifications

BIDDER'S SUBMITTALCOMPANY: American Asphalt South, Inc.**2015 RESIDENTIAL SLURRY SEAL PROGRAM, I-159 AND
2015 ARTERIAL STREET PAVEMENT SEALING PROGRAM, I-139****B2015-08**Honorable Mayor and Members
of the Torrance City Council
Torrance, California

Members of the Council:

In accordance with the Notice Inviting Bids pertaining to the receiving of sealed proposals by the City Clerk of the City of Torrance for the above titled improvement, the undersigned hereby proposes to furnish all Work to be performed in accordance with the Plans, Specifications, Standard Drawings, and the Contract Documents, for the unit price or lump sum set forth in the following schedule.

BID SCHEDULES**BID SCHEDULE A – RESIDENTIAL STREETS (AREAS 1 THROUGH 6)**

ITEM NO.	ITEM DESCRIPTION	APPROX. QTY	UNIT OF MEASURE	UNIT PRICE	TOTAL BID
1	MOBILIZATION AND DEMOBILIZATION	1	LS	\$ 25,000.00	\$ 25,000.00
2	TRAFFIC CONTROL	1	LS	\$ 60,000.00	\$ 60,000.00
3	CRACK SEAL	1	LS	\$ 161,751.00	\$ 161,751.00
4	DIG-OUTS - RESIDENTIAL	200,000	SF	\$ 5.90	\$ 1,180,000.00
5	TYPE II SLURRY SEAL WITH 2-1/2% LATEX	8,578,273	SF	\$ 0.14	\$ 1,200,958.22
6	REMOVE EXISTING PAVEMENT STRIPING, MARKINGS, LEGENDS, AND RAISED PAVEMENT MARKERS	1	LS	\$ 16,000.00	\$ 16,000.00
7	INSTALL PAVEMENT STRIPING, MARKINGS, LEGENDS, AND RAISED PAVEMENT MARKERS	1	LS	\$ 69,500.00	\$ 69,500.00

SCHEDULE "A" SUBTOTAL: \$ 2,713,209.22

(FIGURES)*

SCHEDULE "A" SUBTOTAL: Two Million Seven Hundred Thirteen Thousand Two Hundred Nine dollars
(WORDS)* and Twenty-Two cents***BID MAY BE REJECTED IF SUBTOTAL BID IS NOT SHOWN IN FIGURES AND WORDS****NOTE: Include above subtotal in the Total Bid Price for this project on page C-5.**

BIDDER'S SUBMITTAL- B2015-08

(CONTINUED)

COMPANY: American Asphalt South, Inc.**BID SCHEDULE B – ARTERIAL STREETS**

ITEM NO.	ITEM DESCRIPTION	APPROX. QTY	UNIT OF MEASURE	UNIT PRICE	TOTAL BID
1	MOBILIZATION AND DEMOBILIZATION	1	LS	\$ 5,000.00	\$ 5,000.00
2	TRAFFIC CONTROL	1	LS	\$ 70,000.00	\$ 70,000.00
3	CRACK SEAL	1	LS	\$ 47,217.00	\$ 47,217.00
4	DIG-OUTS	100,000	SF	\$ 8.10	810,000.00
5	TYPE II SLURRY SEAL WITH 2-1/2% LATEX	1,696,113	SF	\$ 0.14	\$ 237,455.82
6	REMOVE EXISTING PAVEMENT STRIPING, MARKINGS, LEGENDS, AND RAISED PAVEMENT MARKERS	1	LS	\$ 19,000.00	\$ 19,000.00
7	INSTALL PAVEMENT STRIPING, MARKINGS, LEGENDS, AND RAISED PAVEMENT MARKERS	1	LS	\$ 139,000.00	\$ 139,000.00

SCHEDULE "B" SUBTOTAL: \$ 1,327,672.82

(FIGURES)*

SCHEDULE "B" SUBTOTAL: One Million Three Hundred Twenty Seven Thousand Six Hundred Seventy-Two
(WORDS)* Dollars and Eighty-Two Cents***BID MAY BE REJECTED IF SUBTOTAL BID IS NOT SHOWN IN FIGURES AND WORDS****NOTE: Include above subtotal in the Total Bid Price for this project on page C-5.**

BIDDER'S SUBMITTAL- B2015-08

(CONTINUED)

COMPANY: American Asphalt South, Inc.**BID SCHEDULE C – CITY PARKING FACILITIES (5 LOCATIONS)**

ITEM NO.	ITEM DESCRIPTION	APPROX. QTY	UNIT OF MEASURE	UNIT PRICE	TOTAL BID
1	MOBILIZATION AND DEMOBILIZATION	1	LS	\$ 2,500.00	\$ 2,500.00
2	TRAFFIC CONTROL	1	LS	\$ 3,000.00	\$ 3,000.00
3	CRACK SEAL	1	LS	\$ 1,500.00	\$ 1,500.00
4	TYPE I SLURRY SEAL WITH 2-1/2% LATEX	224,780 384,780	SF	\$ 0.15	\$ 33,717.00
5	REMOVE EXISTING PAVEMENT STRIPING, MARKINGS, LEGENDS, AND RAISED PAVEMENT MARKERS	1	LS	\$ 5,250.00	\$ 5,250.00
6	INSTALL PAVEMENT STRIPING, MARKINGS, LEGENDS, AND RAISED PAVEMENT MARKERS	1	LS	\$ 7,500.00	\$ 7,500.00
7	REMOVE EXISTING CONCRETE WHEEL STOPS (Approx. 25)	1	LS	\$ 2,500.00	\$ 2,500.00
8	FURNISH AND INSTALL NEW CONCRETE WHEEL STOPS	100	EA	\$ 50.00	\$ 5,000.00

SCHEDULE "C" SUBTOTAL: \$ 60,967.00

(FIGURES)*

SCHEDULE "C" SUBTOTAL: Sixty Thousand Nine Hundred Sixty Seven Dollars

(WORDS)*

BID MAY BE REJECTED IF SUBTOTAL BID IS NOT SHOWN IN FIGURES AND WORDS*NOTE: Include above subtotal in the Total Bid Price for this project on page C-5.**

BIDDER'S SUBMITTAL- B2015-08

(CONTINUED)

COMPANY: American Asphalt Smooth, Inc.**BID SCHEDULE D –AIRPORT**

ITEM NO.	ITEM DESCRIPTION	APPROX. QTY	UNIT OF MEASURE	UNIT PRICE	TOTAL BID
1	MOBILIZATION AND DEMOBILIZATION	1	LS	\$ 2,750.00	\$ 2,750.00
2	TRAFFIC CONTROL	1	LS	\$ 6,000.00	\$ 6,000.00
3	CRACK SEAL	1	LS	\$ 6,000.00	\$ 6,000.00
4	TYPE I SLURRY SEAL WITH 2-1/2% LATEX	667,000	SF	\$ 0.09	\$ 60,030.00
5	REMOVE EXISTING PAVEMENT STRIPING, MARKINGS, LEGENDS, AND RAISED PAVEMENT MARKERS	1	LS	\$ 17,000.00	\$ 17,000.00
6	INSTALL PAVEMENT STRIPING, MARKINGS, LEGENDS, AND RAISED PAVEMENT MARKERS	1	LS	\$ 36,000.00	\$ 36,000.00

SCHEDULE "C" SUBTOTAL: \$ 127,780.00

(FIGURES)*

SCHEDULE "C" SUBTOTAL: One Hundred Twenty-Seven Thousand Seven Hundred Eighty dollars
(WORDS)****BID MAY BE REJECTED IF SUBTOTAL BID IS NOT SHOWN IN FIGURES AND WORDS****NOTE: Include above subtotal in the Total Bid Price for this project on page C-5.**

BIDDER'S SUBMITTAL - B2015-08

(CONTINUED)

COMPANY: American Asphalt South, Inc.

The Total Bid Price below shall include the 4 subtotals of Schedules A, B, C, and D.

TOTAL BID PRICE FOR SCHEDULES A + B + C + D:\$ 4,229,629.04

(FIGURES)*

TOTAL BID PRICE FOR SCHEDULES A + B + C + D:Four Million Two Hundred Twenty Nine Thousand Six Hundred Twenty Nine Dollars and Four Cents

(WORDS)*

***BID MAY BE REJECTED IF SUBTOTAL BID IS NOT SHOWN IN FIGURES AND WORDS**

The undersigned furthermore agrees to enter into and execute a contract, with necessary bonds, at the unit prices set forth herein and in case of default in executing such contract, with necessary bonds, the check or bond accompanying this bid and the money payable thereon shall be forfeited thereby to and remain the property of the City of Torrance.

The above unit prices include all work appurtenant to the various items as outlined in the Specifications and all work or expense required for the satisfactory completion of said items. In case of discrepancies between unit prices and totals, the unit prices shall govern.

The undersigned declares that it has carefully examined the Plans, Specifications, and Contract Documents, and has investigated the site of the work and is familiar with the conditions thereon.

Contractor: American Asphalt South, Inc.Date: April 28th, 2015 By: [Signature] Lyle Stone, SecretaryContractor's State License No.: 784989 Class: AAddress: 14436 Santa Ana Avenue
Fontana, CA 92337Phone: (909) 427-8276 Fax: (909) 427-8279

ACKNOWLEDGMENT OF ADDENDA RECEIVED - B2015-08

The Bidder shall acknowledge the receipt of any and all addenda by placing an "X" by each addendum received.

Addendum No. 1 X

Addendum No. 2 X

Addendum No. 3 _____

Addendum No. 4 _____

Addendum No. 5 _____

If an addendum or addenda have been issued by the City and not noted above as being received by the Bidder, the Bid Proposal may be rejected.


Bidder's Signature Lyle Stone, Secretary

April 28th, 2015
Date

CONTRACTOR'S AFFIDAVIT

STATE OF CALIFORNIA

B2015-08

COUNTY OF San Bernardino

Lyle Stone, being first duly sworn, deposes and says:
(NAME)

1. That he/she is the Secretary
(TITLE)

of American Asphalt South, Inc
(NAME OF PARTNERSHIP, CORPORATION, OR SOLE PROPRIETORSHIP)

hereinafter called "Contractor," who has submitted to the City of Torrance a proposal for the Construction of 2015 Residential Slurry Seal Program, I-159 and 2015 Arterial Street Pavement Sealing Program, I-139 , B2015-08;

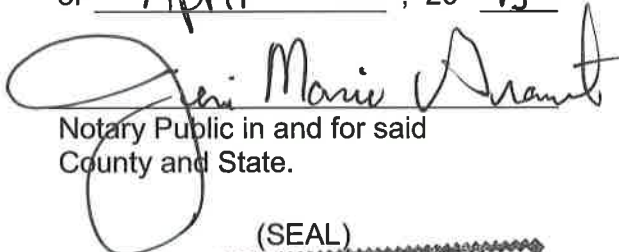
2. That said proposal is genuine; that the same is not sham; that all statement of facts therein are true;
3. That such proposal was not made in the interest or behalf of any person, partnership, company, association, organization or corporation not named or disclosed;
4. That the Contractor did not, directly or indirectly, induce, solicit or agree with anyone else to submit a false or sham bid, to refrain from bidding, or to withdraw the bid, to raise or fix the bid price of the Contractor or anyone else, or to raise or fix any overhead, profit or cost element of the Contractor's price or the price of anyone else; and did not attempt to induce action prejudicial to the interest of the City of Torrance, or of any other bidder, or anyone else interested in the proposed contract;
5. That the Contractor has not in any manner sought by collusion to secure for itself an advantage over any other bidder or to induce action prejudicial to the interests of the City of Torrance, or of any other bidder or of anyone else interested in the proposed contract;
6. That the Contractor has not accepted any bid from any subcontractor or materialman through any bid depository, the bylaws, rules or regulations of which prohibit or prevent the Contractor from considering any bid from any subcontractor or materialman, which is not processed through said bid depository, or which prevent any subcontractor or materialman from bidding to any Contractor who does not use the facilities of or accept bids from or through such bid depository;

CONTRACTOR'S AFFIDAVIT
(CONTINUED)

7. That the Contractor did not, directly or indirectly, submit the Contractor's bid price or any breakdown thereof, or the contents thereof, or divulge information or data relative thereto, to any corporation, partnership, company, association, organization, bid depository, or to any member or agent thereof, or to any individual or group of individuals, except to the City of Torrance, or to any person or persons who have a partnership or other financial interest with said Contractor in its business.

Dated this 28th day of April, 20 15

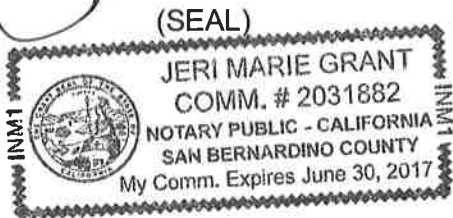
Subscribed and Sworn to
before me this 28th day
of April, 20 15


Notary Public in and for said
County and State.


(CONTRACTOR'S SIGNATURE)

Lyle Stone
(NAME)

Secretary
(TITLE)



LIST OF SUBCONTRACTORS

The Bidder is required to fill in the following blanks in accordance with the provisions of the Subletting and Subcontracting Fair Practices Act (Chapter 2 of Division 5, Title 1 of the Government Code of the State of California) and should familiarize itself with Section 2-3 of the Standard Specifications.

Name Under Which Subcontractor is Licensed: Safe USA
Subcontractor's Address: 767 W. 5th Street, Ontario, CA 91762
Specific Description of Sub-Contract: Remove and Replace Striping, Markings, Legends, Wheel stops
License Number: 874085 CA License Classification/Type: C 32, Packing and Highway improvement

Name Under Which Subcontractor is Licensed: All American Asphalt
Subcontractor's Address: 400 East Sixth Street, Corona, CA 92878
Specific Description of Sub-Contract: Dig-Outs
License Number: 267073 CA License Classification/Type: A, General Engineering

Name Under Which Subcontractor is Licensed: _____
Subcontractor's Address: _____
Specific Description of Sub-Contract: _____
License Number: _____ CA License Classification/Type: _____

Name Under Which Subcontractor is Licensed: _____
Subcontractor's Address: _____
Specific Description of Sub-Contract: _____
License Number: _____ CA License Classification/Type: _____

Subcontractors listed must be properly licensed under the laws of the State of California for the type of work which they are to perform. Do not list alternate subcontractors for the same work.

REFERENCES (Page 1 of 2)

List work similar in magnitude and degree of difficulty completed by the Contractor within the past three (3) years.

1. Name (Firm/Agency): See Attached Sheets
Address: _____
Contact Person: _____ Telephone No.: _____
Title of Project: _____
Project Location: _____
Date of Completion: _____ Contract Amount: \$ _____
2. Name (Firm/Agency): _____
Address: _____
Contact Person: _____ Telephone No.: _____
Title of Project: _____
Project Location: _____
Date of Completion: _____ Contract Amount: \$ _____
3. Name (Firm/Agency): _____
Address: _____
Contact Person: _____ Telephone No.: _____
Title of Project: _____
Project Location: _____
Date of Completion: _____ Contract Amount: \$ _____
4. Name (Firm/Agency): _____
Address: _____
Contact Person: _____ Telephone No.: _____
Title of Project: _____
Project Location: _____
Date of Completion: _____ Contract Amount: \$ _____
5. Name (Firm/Agency): _____
Address: _____
Contact Person: _____ Telephone No.: _____
Title of Project: _____
Project Location: _____
Date of Completion: _____ Contract Amount: \$ _____

REFERENCE LIST

<u>AGENCY/CONTACT</u>	<u>PROJECT NAME</u>	<u>DOLLAR AMOUNT</u>	<u>DATE COMPLETED</u>
CITY OF CLAREMONT VINCENT RAMOS (909)399-5395	RESIDENTIAL STREET SLURRY C.I.P. 2012-4	\$903,319.85	Jan-13
CITY OF DOWNEY KEITH HOEY (562)622-5898	CASH CONTRACT NO. S.S. 638 SLURRY SEAL PROJECT AREA "C"	\$244,268.88	Dec-12
CITY OF PASADENA ELVIN JIANG (626)744-6912	SLURRY SEAL OF STREETS-2012	\$371,882.91	Jan-13
BELL CANYON ASSOCIATION CAROL HENDERSON (818)346-9879	2012 SLURRY SEAL PROJECT, PHASE I	\$111,237.00	Feb-13
CITY OF MENIFEE RUDY LUNA (951)672-6777	2012 SLURRY SEAL PROJECT, PHASE I	\$351,372.50	Feb-13
CITY OF EL SEGUNDO FLORIZA RIVERA (310)524-2360	2011-2012 FURNISHING AND APPLICATION OF SLURRY SEAL ON VARIOUS STREETS	\$320,231.08	Mar-13
CITY OF SAN FERNANDO PATSY OROZCO (818)898-1224	CITYWIDE SLURRY SEAL PROGRAM FY 2011/12	\$351,009.00	Mar-13
CITY OF MORENO VALLEY QUANG NGUYEN (951)413-3159	SUNNYMEAD RANCH PARKWAY SLURRY SEAL	\$82,475.00	Feb-13
CITY OF RIALTO EDDIE CHAN (909)820-2651	2012/2013 ANNUAL SLURRY SEAL PROJECT CITY PROJECT NO. 130806	\$631,893.22	Apr-13

REFERENCE LIST

<u>AGENCY/CONTACT</u>	<u>PROJECT NAME</u>	<u>DOLLAR AMOUNT</u>	<u>DATE COMPLETED</u>
CITY OF SAN DIEGO KIM LASELLE (619)527-5455	FY'12 GROUP I SLURRY SEAL	\$2,666,996.31	Jun-13
CITY OF SAN DIEGO KIM LASELLE (619)527-5455	FY'13 GROUP I SLURRY SEAL-OPTION	\$1,979,496.46	Jun-13
CITY OF PALM DESERT RYAN GAYLER (760)346-0611	2013 CITYWIDE SLURRY SEAL PROJECT	\$1,076,060.39	May-13
CITY OF CORONADO DAVE JOHNSON (619)522-2425	STREET PREVENTIVE MAINTENANCE FY 2012-2013 PROJECT	\$199,249.10	May-13
CITY OF EL CAJON MIKE DUDAS (619)441-1763	STREET RESURFACING 12, RUBBERIZED SLURRY VARIOUS STREETS	\$433,939.19	Jun-13
CITY OF LA MESA DIRK EPPERSON (619)607-1171	2013 SLURRY SEAL PROJECT	\$653,567.27	Jun-13
SAN BERN COUNTY HAILE FORD (909)387-7936	SAN ANTONIO HEIGHTS SLURRY SEAL	\$348,871.21	Jun-13
TOWN OF APPLE VALLEY RICHARD PEDERSEN (760)240-7000 X7352	MICROSURFACE 2012-13, SPRING 2013	\$969,999.89	Jul-13
CITY OF SAN DIEGO KIM LASELLE (619)527-5455	FY'13 GROUP 10 OPTION	\$2,453,903.14	Dec-13

REFERENCE LIST

<u>AGENCY/CONTACT</u>	<u>PROJECT NAME</u>	<u>DOLLAR AMOUNT</u>	<u>DATE COMPLETED</u>
CITY OF SAN DIEGO KIM LASELLE (619)527-5455	FY"13 GROUP 11 OPTION	\$2,222,972.25	Dec-13
CITY OF SAN DIEGO KIM LASELLE (619)527-5455	FY"13 GROUP 12 OPTION	\$2,660,271.30	Dec-13
TOWN OF APPLE VALLEY RICHARD PEDERSEN (760)240-7000 X7352	MICROSURFACE 2013-14, SUMMER 2013	\$969,999.91	Jul-13
SAN BERN COUNTY HAILE FORD (909)387-7936	FONTANA SLURRIES	\$89,726.40	Jul-13
CITY OF TEMECULA KENDRA HANNA-MEISTRELL (951)694-6411	CITYWIDE SLURRY SEAL PROJECT FISCAL YEAR 2012-13	\$500,549.94	Sep-13
CITY OF PORT HUENEME KIT NELL (805)986-6500	FY 13-14 STREET REHABILITATION	\$505,855.00	Aug-13
CITY OF ATASCADERO RUSSELL THOMPSON (805)461-5000	2013 MICRO SURFACING	\$453,820.20	Oct-13
CITY OF STANTON QUANG LE (714)890-4204	FY 13-14 SLURRY SEAL PROJECT	\$160,846.50	Nov-13
CITY OF LOMPOC CRAIG DIERLING (805)875-8224	3-STEP, CAPE SEAL & SLURRY SEAL PROJECT CITY PROJECT NO. FY-12-S-3	\$1,142,039.76	Nov-13

REFERENCE LIST

<u>AGENCY/CONTACT</u>	<u>PROJECT NAME</u>	<u>DOLLAR AMOUNT</u>	<u>DATE COMPLETED</u>
CITY OF GOLETA ALAN CHIERICI (805)966-2224	2013-2014 PAVEMENT REHABILITATION- SLURRY SEAL	\$312,050.50	Oct-13
CITY OF PICO RIVERA ENRIQUE CHAVEZ (562)801-2436	RESIDENTIAL RESURFACING PROGRAM (RRP), PHASE "E"-SLURRY SEAL	\$327,345.50	Oct-13
COUNTY OF RIVERSIDE WARD MAXWELL (951)955-8614	SLURRY SEAL PROJECT FOR FISCAL YEAR 2012/2013	\$1,221,552.17	Oct-13
CITY OF CLAREMONT VINCENT RAMOS (909)399-5395	RESIDENTIAL STREET SLURRY	\$956,393.63	Jan-14
CITY OF ARROYO GRANDE MICHAEL LINN (805)473-5444	2013 STREET RESURFACING PROJECT	\$294,557.15	Dec-13
CITY OF YUCAIPA CHUCK COLLETTE (909)797-2489	2013-2014 MICROSURFACING PROGRAM	\$129,279.46	Jan-14
CITY OF YUCAIPA CHUCK COLLETTE (909)797-2489	2013-2014 SLURRY SEAL PROGRAM	\$240,951.82	Jan-14
CITY OF JURUPA VALLEY MIKE MYERS (951)332-6464	LINARES AVENUE AREA PAVEMENT REHABILITATION PROJECT	\$398,277.31	Nov-13
CITY OF ONTARIO GARY HARMS (909)395-2130	FY 2012/2013 SLURRY SEAL PROGRAM	\$977,066.00	Dec-13

REFERENCE LIST

AGENCY/CONTACT	PROJECT NAME	DOLLAR AMOUNT	DATE COMPLETED
COUNTY OF VENTURA RAJ CHIKKIAH (805)654-3987	PAVEMENT REJUVENATION-COUNTY WIDE (PHASE I)	\$455,999.09	Jan-14
METROPOLITAN WATER RICK WULF (213)217-7356	GENE PUMPING PLANT EMULSIFIED ASPHALT SLURRY SEAL	\$62,244.00	Dec-13
CITY OF MORO BAY JARROD WHELAN (805)772-6564	3-LAYER CAPE & MICROSURFACING PROJECT	\$243,067.30	Dec-13
CITY OF RIALTO EDDIE CHAN (909)820-2651	2013/2014 ANNUAL SLURRY SEAL/PARKING LOTS RESURFACING PROJECT	\$1,000,697.32	Apr-14
INDIAN PALMS C.C. NICK NICKERSON (760)323-5344	PRIVATE ROADWAY MAINTENANCE-SLURRY SEAL	\$200,868.50	Apr-13
CITY OF NORCO LORI ASKEW (951)270-5678	VARIOUS STREETS SLURRY SEAL PROJECT	\$47,395.00	Mar-14
CITY OF WALNUT NATALIE AVILA (909)594-9202	2013-2014 MAINTENANCE AREA 2 SLURRY SEA PROGRAM	\$720,275.03	May-14
CITY OF ALISO VIEJO CHRIS TANIO (949)425-2531	FY 2013-14 SLURRY SEAL AND REHABILITAION	\$596,216.08	May-14
CITY OF R. SAN. MARGARITA E. (MAX) MAXIMOUS (949)635-1805	ANNUAL RESIDENTIAL SLURRY SEAL (FY 2014-2014) AND ANTONIO PARKWAY SLURRY SEAL	\$318,612.90	May-14

REFERENCE LIST

AGENCY/CONTACT	PROJECT NAME	DOLLAR AMOUNT	DATE COMPLETED
COUNTY OF RIVERSIDE WARD MAXWELL (951)955-8614	SLURRY SEAL PROJECT FOR FISCAL YEAR 2012/2013	\$1,319,183.72	Jun-14
CITY OF CARLSBAD JON SCHAUBLE (760)602-2762	2013 SLURRY SEAL PROJECT	\$1,356,380.22	Jul-14
CITY OF LA MESA BRYANT HILL (619)667-1478	2014 SLURRY PROJECT	\$408,196.82	Jul-14
CITY OF RANCO CUCAMONGA ROMEO DAVID (909)477-2740 EXT 4070	FY 2013/2014 LOCAL STREET PAVEMENT REHAB- SLURRY SEAL OF VARIOUS STREETS	\$1,039,782.94	Aug-14
CITY OF ONTARIO GARY HARMS (909)395-2130	FY 2013/2014 COLLECTOR/ARTERIAL, LOCAL AND CDBG-FUNDED SLURRY SEAL PROGRAM	\$1,281,406.71	Sep-14
CITY OF MURRIETA JASON MORRELL (951)461-6400	CITYWIDE SLURRY SEAL PROJECT CITY PROJECT NO. 13-376; CIP NO. 8137	\$1,202,754.92	Oct-14
CITY OF NEWPORT BEACH ALFRED CASTANON (949)644-3311	2013-2014 CITYWIDE SLURRY SEAL	\$478,075.10	Aug-14
CITY OF CHINO HILLS PAUL MONTOYA (909)364-2817	BUTTERFIELD RANCH ROAD PAVEMENT REHABILITATION; PROJECT NO. S14007	\$279,442.70	Aug-14
CITY OF GOLETA ALAN CHIERICI (805)966-2224	2014-2015 PAVEMENT REHABILITATION- SLURRY SEAL	\$373,874.24	Aug-14

REFERENCE LIST

<u>AGENCY/CONTACT</u>	<u>PROJECT NAME</u>	<u>DOLLAR AMOUNT</u>	<u>DATE COMPLETED</u>
SAN BERN COUNTY JOHN BRADFORD (909)316-7307	CSA, ZONE R-42 TYPE II SLURRY SEAL PROJECT (WINDY PASS)	\$60,385.65	Jul-14
CITY OF CORONADO TONY MENDOZA (619)522-7384	STREET PREVENTIVE MAINTENANCE FY 2013-2014	\$177,765.00	Aug-14
SAN BERN COUNTY JOHN BRADFORD (909)316-7307	CSA 70, ZONE R-5 TYPE II ROAD SLURRY SEAL PROJECT (SUGARLOAF)	\$445,597.12	Sep-14
CITY OF CLAREMONT VINCENT RAMOS (909)399-5395	RESIDENTIAL STREET SLURRY C.I.P. 2014-03	\$270,076.55	Nov-14
SAN BERN COUNTY JOHN BRADFORD (909)316-7307	CSA 70, ZONE D-1 ROUSE RANCH ROAD SLURRY SEAL PROJECT (LAKE ARROWHEAD)	\$28,023.70	Aug-14
CITY OF JURUPA VALLEY MIKE MYERS (951)332-6464	FY 2012-13 ANNUAL SLURRY SEAL PROJECT	\$153,798.92	Sep-14
CITY OF TEMECULA KENDRA HANNA-MEISTRELL (951)694-6411	CITYWIDE SLURRY SEAL PROJECT FISCAL YEAR 2014-15	\$1,049,443.68	Nov-14
CITY OF SAN LUIS OBISPO DOUG NELMS (805)783-7710	ROADWAY SEALING 2014	\$1,030,300.42	Nov-14
CITY OF EL SEGUNDO ARIANNE BOLA (310)524-2364	2013-2014 FURNISHING AND APPLICATION OF SLURRY SEAL ON VARIOUS STREETS	\$717,932.45	Nov-14

REFERENCE LIST

<u>AGENCY/CONTACT</u>	<u>PROJECT NAME</u>	<u>DOLLAR AMOUNT</u>	<u>DATE COMPLETED</u>
TENAJA COMMUNITY ARLENE MILLER (951)678-9778	POLYMER-MODIFIED SEAL SLURRY PROJECT ZONE 2/3 AND ZONE 4	\$162,423.28	Oct-14
CITY OF TORRANCE STEPHANIE COMON (310)618-3079	RESIDENTIAL SLURRY SEAL PROGRAM I-159 PHASE B(SUMMER 2014)	\$945,585.33	Nov-14
CITY OF ARROYO GRANDE MICHAEL LINN (805)473-5444	2014 STREET RESURFACING PROJECT	\$283,786.52	Dec-14
CITY OF PERRIS BRAD BROPHY (951)943-6504	2014 PAVEMENT REHABILITAION (P8-1083) & FLOOD BENEFIT ZONE REHABILITATION PROJECT (P8-1223)	\$1,830,928.52	Jan-15
CITY OF LA QUINTA LEONARD ST SAUVER (760)777-7048	FISCAL YEAR 2014/2015 SLURRY SEAL PROGRAM CITY PROJECT NO. 2012-07A	\$963,275.42	Nov-14
CITY OF LAKE ELSINORE NICOLE MCCALMONT (951)674-3124 X245	FY2014-2015 SLLURRY SEAL PROGRAM NIB NO. 2015-PW-SS-01 (CIP PROJECT NOS Z10014 & Z10022)	\$630,611.94	Jan-15
CITY OF LOMA LINDA JARB THAIPEJR (909)799-2811	PAVEMENT REHABILITATION BY SLURRY SEAL METHOD AT BARTON ROAD AND MT. VIEW AVE CIP 14-165	\$172,908.20	Oct-14
CITY OF BELLFLOWER FRANK PRECIADO (562)804-1424 X2251	PLACING OF SLURRY SEAL ON VARIOUS STREETS; SPECIFICATIONS NO. 13/14-02	\$218,836.33	Nov-14
CITY OF WILDOMAR MATTHEW BENNETT (951)677-7751 X208	RESIDENTIAL SLURRY SEAL PROJECT FY 13/14	\$483,935.58	Jan-15

REFERENCE LIST

AGENCY/CONTACT	PROJECT NAME	DOLLAR AMOUNT	DATE COMPLETED
CITY OF SAN JACINTO SEAN MOTLAGH (951)654-3592	2014 RESIDENTIAL SLURRY SEAL & DOWNTOWN PAVEMENT REHABILITATION PROJECT	\$900,633.20	Feb-15
CITY OF SANTA BARBARA ALAN CHIERICI (805)966-2224	ZONE 1 SLURRY SEAL PROJECT	\$754,867.82	Jan-15
CITY OF SAN CLEMENTE GARY VOBORSKY (949)361-6132	FY 2015 SLURRY SEAL PROGRAM PROJECT NO. 27304	\$157,167.84	Dec-14
CITY OF COMPTON JOHN STRICKLAND (310)761-1422	2014 STREET RESURFACING PROJECT	PENDING	Mar-15
CITY OF STANTON QUANG LE ((714)890-4204	FY 14-15 CITYWIDE SLURRY SEAL	PENDING	Mar-15
COUNTY OF SAN DIEGO KEITH MURDOCK (858)694-3166	COUNTYWIDE SLURRY SEAL RESURFACING FISCAL YEAR 2013-2014	PENDING	Feb-15
CITY OF COSTA MESA IAN BRONSWICK (714)754-5045	2013-2014 SLURRY SEAL PROJECT	PENDING	Mar-15
CITY OF RIALTO EDDIE CHAN (909)820-2651	2014/2015 ANNUAL SLURRY SEAL PROJECT	PENDING	Mar-15
CITY OF CARLSBAD JON SCHAUBLE (760)602-2762	2014 SLURRY SEAL PROJECT	PENDING	IN PROGRESS

REFERENCES (Page 2 of 2)
(CONTINUED)

If Contractor has not performed work for the City of Torrance within the last five (5) years, list all work done within said five years (attach additional sheets if necessary). Note if work was done as subcontractor [include only subcontract amount]:

Work Description & Contract Amount	Agency	Date Completed

Contractor's License No.: 784969 Class: A

a. Date first obtained: 09/25/2000 Expiration: 09/30/2016

b. Has License ever been suspended or revoked? NO
If yes, describe when and why: _____

c. Any current claims against License or Bond? NO
If yes, describe claims: _____

Principals in Company (List all – attach additional sheets if necessary):

NAME	TITLE	LICENSE NO. (If Applicable)
<u>Allan Henderson</u>	<u>President</u>	<u>784969 A</u>
<u>Jeff Petty</u>	<u>Vice President</u>	_____
<u>Lyle Stone</u>	<u>Secretary</u>	_____
_____	_____	_____
_____	_____	_____

VIOLATIONS OF FEDERAL, STATE OR LOCAL LAWS

1. Has your firm or its officers been assessed any penalties by an agency for noncompliance or violations of Federal, State or Local labor laws and/or business or licensing regulations within the past five (5) years relating to your construction projects?

Yes/No: No Federal/State: _____

If "yes," identify and describe, (including agency and status): _____

Have the penalties been paid? Yes/No: _____

2. Does your firm or its officers have any ongoing investigations by any public agency regarding violations of the State Labor Code, California Business and Professions Code or State Licensing Laws?

Yes/No: No Code/Laws: _____ Section/Article: _____

If "yes," identify and describe, (including agency and status): _____

DEBARMENT AND SUSPENSION CERTIFICATION

TITLE 49, CODE OF FEDERAL REGULATIONS, PART 29

The bidder, under penalty of perjury, certifies that, except as noted below, he/she or any other person associated therewith in the capacity of owner, partner, director, officer, manager:

- is not currently under suspension, debarment, voluntary exclusion, or determination of ineligibility by any Federal AGENCY;
- has not been suspended, debarred, voluntarily excluded or determined ineligible by any Federal AGENCY within the past 3 years;
- does not have a proposed debarment pending; and
- has not been indicted, convicted, or had a civil judgment rendered against it by a court of competent jurisdiction in any matter involving fraud or official misconduct within the past 3 years.

If there are any exceptions to this certification, insert the exceptions in the following space.

Exceptions will not necessarily result in denial of award, but will be considered in determining bidder responsibility. For any exception noted above, indicate below to whom it applies, initiating AGENCY, and dates of action.

Notes: Providing false information may result in criminal prosecution or administrative sanctions.

The above certification is part of the Proposal. Signing this Proposal on the signature portion thereof shall also constitute signature of this Certification.